

Notice Pg. 1 of 8
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: JEROME BALL
KIMBERLY BALL
Debtor(s)

Case No.: 10-31618-HCM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Stuart C. Cox, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2010.
- 2) The plan was confirmed on 01/13/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2011.
- 5) The case was dismissed on 09/16/2011.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 15,428.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$3,790.00
Less amount refunded to debtor:	\$470.00

NET RECEIPTS: \$3,320.00

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$2,780.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$239.06
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,019.06

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
A.F.N.I.	Unsecured	NA	NA	NA	.00	.00
ABC MOTORS	Secured	5,800.00	5,689.29	5,689.29	.00	242.15
ARMED FORCES BANK, N.A.	Unsecured	354.00	782.64	782.64	.00	.00
ASSET ACCEPTANCE CORP.	Unsecured	245.00	245.13	245.13	.00	.00
ASSET ACCEPTANCE CORP.	Unsecured	423.00	435.36	435.36	.00	.00
ASSET ACCEPTANCE, L.L.C.	Unsecured	NA	NA	NA	.00	.00
BALLY TOTAL FITNESS	Unsecured	NA	NA	NA	.00	.00
BANK OF AMERICA	Unsecured	181.00	NA	NA	.00	.00
CALIFORNIA STUDENT AID COMMISS	Unsecured	1,002.00	1,002.00	1,002.00	.00	.00
CALIFORNIA STUDENT AID COMMISS	Unsecured	847.00	847.00	847.00	.00	.00
CARLOS A. MIRANDA, III, P.C.	Unsecured	NA	NA	NA	.00	.00
CASA RENTALS	Unsecured	NA	NA	NA	.00	.00

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CHARTER ONE BANK	Unsecured	NA	NA	NA	.00	.00
COMCAST CABLE	Unsecured	81.00	NA	NA	.00	.00
CONSUMER PORTFOLIO SERVICES	Unsecured	5,640.00	5,640.71	5,640.71	.00	.00
COX COMMUNICATION	Unsecured	NA	NA	NA	.00	.00
DEBRA CRUME	Unsecured	2,000.00	NA	NA	.00	.00
DEPARTMENT OF VETERANS AFFAIRS	Unsecured	3,000.00	NA	NA	.00	.00
DEVRY INC.	Unsecured	NA	NA	NA	.00	.00
DEVRY UNIVERSITY	Unsecured	690.00	636.16	636.16	.00	.00
DEVRY UNIVERSITY	Unsecured	NA	690.92	690.92	.00	.00
E.C.M.C.	Unsecured	3,571.00	7,955.96	7,955.96	.00	.00
E.R. SOLUTIONS, INC.	Unsecured	NA	NA	NA	.00	.00
EDWARD BALL	Unsecured	500.00	NA	NA	.00	.00
F.H.A./H.U.D.	Unsecured	NA	NA	NA	.00	.00
FOUNDATION EMERGENCY SVC	Unsecured	464.00	NA	NA	.00	.00
FOUNDATION EMERGENCY SVC	Unsecured	NA	NA	NA	.00	.00
HIGHER EDUCATION STUDENT ASSIST	Unsecured	NA	NA	NA	.00	.00
HOLLYWOOD ENTERTAINMENT CO.	Unsecured	194.00	NA	NA	.00	.00
HUMPTY DUMPTY DAYCARE	Unsecured	800.00	NA	NA	.00	.00
ILLINOIS STUDENT ASSIST. COMM.	Unsecured	1,885.00	2,289.86	2,289.86	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	.00	.00
INTERNATIONAL CASH ADVANCE	Unsecured	893.00	NA	NA	.00	.00
INTERNATIONAL CASH ADVANCE	Unsecured	NA	NA	NA	.00	.00
JUST MILITARY LOANS	Unsecured	1,500.00	NA	NA	.00	.00
K-MART CORPORATION	Unsecured	89.00	NA	NA	.00	.00
KMART/CLAIMS ACCOUNTING	Unsecured	NA	NA	NA	.00	.00
LAS PALMAS MEDICAL CENTER	Unsecured	240.00	NA	NA	.00	.00
LITTLE CO. OF MARY HOSPITAL	Unsecured	50.00	NA	NA	.00	.00
MILITARY CREDIT SVC	Secured	1,048.00	1,150.71	1,150.71	.00	50.30
MILITARY STAR	Unsecured	194.00	NA	NA	.00	.00
PALISADES ACQUISITION	Unsecured	NA	3,846.58	3,846.58	.00	.00
PARAMOUNT RECOVERY SYSTEMS	Unsecured	NA	NA	NA	.00	.00
PERSONAL CREDIT PLAN, INC.	Unsecured	NA	NA	NA	.00	.00
PIONEER MILITARY LENDING	Unsecured	1,999.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
R.J.M. ACQUISITIONS LLC	Unsecured	87.00	87.35	87.35	.00	.00
R.J.M. ACQUISITIONS LLC	Unsecured	NA	NA	NA	.00	.00
ROUNDUP FUNDING, L.L.C.	Unsecured	161.00	161.42	161.42	.00	.00
RUSHFAIR VILLA APARTMENTS	Unsecured	3,000.00	NA	NA	.00	.00
S.B.C.	Unsecured	245.00	NA	NA	.00	.00

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Case No.: 10-31618-HCM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
SANTANDER CONSUMER USA	Unsecured	6,316.00	8,230.99	8,230.99	.00	.00
SENX SERVICES	Unsecured	NA	NA	NA	.00	.00
SOUTHWESTERN BELL	Unsecured	NA	NA	NA	.00	.00
SPRINT	Unsecured	NA	NA	NA	.00	.00
SPRINT NEXTEL	Unsecured	212.00	212.71	212.71	.00	.00
SPRINT P.C.S.	Unsecured	NA	NA	NA	.00	.00
SPRINT P.C.S. CUSTOMER CARE	Unsecured	706.00	NA	NA	.00	.00
SPRINT PCS	Unsecured	536.00	711.30	711.30	.00	.00
SPRINT PCS	Unsecured	NA	NA	NA	.00	.00
STATE OF NEW JERSEY TREASURER	Unsecured	7,731.00	8,598.48	8,598.48	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	411.00	NA	NA	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	NA	NA	NA	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	1,215.00	1,665.00	1,665.00	.00	.00
T-MOBILE USA INC.	Unsecured	800.00	427.13	427.13	.00	.00
U.S. ATTORNEY GENERAL	Unsecured	NA	NA	NA	.00	.00
U.S. ATTORNEY/FHA/HUD/VA/IRS	Unsecured	NA	NA	NA	.00	.00
U.S. CELLULAR	Unsecured	766.00	NA	NA	.00	.00
U.S. CELLULAR CHICAGO	Unsecured	NA	NA	NA	.00	.00
U.S. DEBT	Unsecured	200.00	NA	NA	.00	.00
U.S. DEPARTMENT OF EDUCATION	Unsecured	NA	3,580.61	3,580.61	.00	.00
U.S.A. DISCOUNTERS	Secured	2,676.00	2,660.52	200.00	.00	8.49
U.S.A. DISCOUNTERS	Unsecured	NA	2,460.52	2,460.52	.00	.00
U.S.A.A.	Unsecured	370.00	NA	NA	.00	.00
VERIZON WIRELESS	Unsecured	NA	NA	NA	.00	.00
VERIZON WIRELESS	Unsecured	NA	NA	NA	.00	.00
VETERANS ADMINISTRATION	Unsecured	NA	NA	NA	.00	.00
WEE CARE	Unsecured	560.00	NA	NA	.00	.00
WELLS FARGO BANK	Unsecured	158.00	158.41	158.41	.00	.00
WESTERN TRUCK SALES	Secured	6,000.00	10,357.66	10,357.66	.00	.00
WORLD ACCEPTANCE CORP.	Unsecured	475.00	616.82	616.82	.00	.00

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EL PASO DIVISION

In re: JEROME BALL
KIMBERLY BALL
Debtor(s)

Case No.: 10-31618-HCM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
WORLD VICTORY DAYCARE	Unsecured	540.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

Secured Payments:

	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	16,046.95	.00	242.15
All Other Secured:	1,350.71	.00	58.79
TOTAL SECURED:	17,397.66	.00	300.94

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:	51,283.06	.00	.00
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Disbursements:

Expenses of Administration:	\$3,019.06
Disbursements to Creditors:	\$300.94

TOTAL DISBURSEMENTS:	\$3,320.00
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/11/2011

By: /s/Stuart C. Cox
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

United States Bankruptcy Court
Western District of Texas

In re:
Jerome Ball
Kimberly Ball
Debtors

Case No. 10-31618-hcm
Chapter 13

CERTIFICATE OF NOTICE

District/off: 0542-3

User: vogest
Form ID: pdfapac

Page 1 of 4
Total Noticed: 85

Date Rcvd: Oct 12, 2011

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Oct 14, 2011.

db #+Jerome Ball, 8944 B Herbert, El Paso, TX 79904-1498
db +Kimberly Ball, 8944 B Herbert, El Paso, TX 79904-1498
cr +WESTERN TRUCK SALES, Attn: Adriana Sustista, Sales Manager, 6000 Dyer,
El Paso, TX 79904-5622, U S A
14615520 ABC Motors, 9121 Montana Ave, El Paso, TX 79925-1314
14615522 +AT & T, Bankruptcy Department, P.O. Box 769, Arlington, TX 76004-0769
14615521 Armed Forces Bank, 1720 Marshall Rd., P.O. Box 6555, Fort Bliss, TX 79906
14615524 +Attorney General, 10th & Constitution N.W., Main Justice Bldg. #5111,
Washington, DC 20530-0001
14615525 Bally Total Fitness, P.O. Box 1090, Norwalk, CA 90651-1090
14615529 Black Expressions Book, c/o RJM Acquisitions, LLC, 575 Underhill Blvd Suite 224,
Syosset, NY 11791-3416
14615528 Black Expressions Book, Member Service Center, 6550 E. 30th Street, P.O. Box 6325,
Indianapolis, IN 46206-6325
14615530 California Student Aid Commission, P.O. Box 419045, Rancho Cordova, CA 95741-9045
14615532 +Casa Rentals, 9526 Dyer, El Paso, TX 79924-4702
14637355 +Cavalry Portfolio Services, LLC, 500 Summit Lake Dr Suite #400, Valhalla, NY 10595-2322
14615533 Charter One Bank, 6301 S. Cass Ave. #1, Westmont, IL 60559-2685
14615535 +Comcast, c/o Credit Protection Associates, 13355 Noel Road, Dallas, TX 75240-6837
14615534 Comcast, P.O. Box 3005, Southeastern, PA 19398-3005
14701970 +DeVRY, Inc., 814 Commerce Dr., Oak Brook, IL 60523-1965
14670020 +DeVry University, 814 Commerce Drive, Oak Brook, IL 60523-1965
14615537 +Debra Crume, 135 Oakhurst, Matteson, IL 60443-1008
14713771 +ECMC, PO Box 75906, St. Paul, MN 55175-0906
14615541 +Edward Ball, 6038 S. Caflin, Chicago, IL 60636-2310
14615542 FHA/HUD, Federal Office Bldg., 1205 Texas Ave., Lubbock, TX 79401-4093
14615544 Foundation Emergency Service, c/o Creditors Discount & Audit, 331 Fulton Street # 535,
Peoria, IL 61602-1469
14663700 +Higher Education Student Assistance Authority, PO Box 548, Trenton, NJ 08625-0548
14615545 #Hollywood Video, P.O. Box 6789, Wilsonville, OR 97070-6089
14615550 +Just Military Loans, 901 N. Market St, Ste. 463, Wilmington, DE 19801-3013
14615551 +Kmart, c/o GC Services, 6330 Gulfton, Houston, TX 77081-1108
14615553 Las Palmas Medical Center, Patient Accts Dept., P.O. Box 409288, Atlanta, GA 30384-9288
14615554 +Las Palmas Medical Center, c/o Paramount Recovery Systems, 111 E. Center Street,
P.O. Box 788, Lorena, TX 76655-0788
14615555 Little Company of Mary Hospital, 1300 W 7th Street,, San Pedro, CA 90732-3505
14615557 +Military Credit Services LLC, 1150 E. Little Creek Rd., Suite 201, Norfolk, VA 23518-3826
14625091 +Military Credit Services, 1150 E. Little Creek Rd, Norfolk, VA 23518-3826
14615558 Military Star Card, P.O. Box 78731, Phoenix, AZ 85062-8731
14615559 New Jersey Higher Education Student Asst, 4 Quakerbridge Plaza, Trenton, NJ 08619-1241
14615562 +Nextel, c/o Diversified Adjustment Service, Inc., P.O. Box 32145, Fridley, MN 55432-0145
14641133 +Rjm Acquisitions Llc, 575 Underhill Blvd, Suite 224, Syosset, NY 11791-4437
14615564 +Rushfair Villa Apartments, 5205 Fairbanks, El Paso, TX 79924-3960
14615566 +SBC Illinois, Consumer Billing, P.O. Box 1536, Topeka, KS 66601-1536
14615560 ++SPRINT NEXTEL CORRESPONDENCE, ATTN BANKRUPTCY DEPT, PO BOX 7949,
OVERLAND PARK KS 66207-0949
(address filed with court: Nextel, Attn: Bankruptcy Department, P.O.Box 7949,
Overland Park, KS 66207-0949)
14615569 ++SPRINT NEXTEL CORRESPONDENCE, ATTN BANKRUPTCY DEPT, PO BOX 7949,
OVERLAND PARK KS 66207-0949
(address filed with court: Sprint Bankruptcy, P.O. Box 7949, Overland Park, KS 66207-0949)
14646236 ++SPRINT NEXTEL CORRESPONDENCE, ATTN BANKRUPTCY DEPT, PO BOX 7949,
OVERLAND PARK KS 66207-0949
(address filed with court: Sprint Nextel Correspondence, Attn Bankruptcy Dept, PO Box 7949,
Overland Park KS 66207-0949)
14646237 ++SPRINT NEXTEL CORRESPONDENCE, ATTN BANKRUPTCY DEPT, PO BOX 7949,
OVERLAND PARK KS 66207-0949
(address filed with court: Sprint Nextel Distribution, Attn: Bankruptcy Dept, P.O. Box 3326,
Englewood, CO 80155-3326)
14941185 +Santander Consumer USA, Po Box 560284, Dallas, TX 75356-0284
14615565 +Santander Services, P.O. Box 562088, Suite 900-North, Dallas, TX 75356-2088
14615568 +Sprint, c/o E R Solutions, Inc., 500 SW 7th St. #A100, P.O. Box 9004,
Renton, WA 98057-9004
14615570 +Sprint PCS, Attn: Customer Care, P.O. Box 8077, London, KY 40742-8077
14615571 +Sprint PCS, c/o Cavalry Portfolio, 4050 E. Cotton Center Blvd., Phoenix, AZ 85040-8862
14615572 T Mobile, Bankruptcy Department, P.O. Box 37380, Albuquerque, NM 87176-7380
14615574 +Time Warner Communications, c/o Credit Management, Inc., 4200 International Parkway,
Carrollton, TX 75007-1912
14615573 +Time Warner Communications, 7010 Airport Road, El Paso, TX 79906-4943
14615576 +U.S. Attorney/FHA/HUD/IRS/VA, 601 N.W. Loop 410, Suite 600, San Antonio, TX 78216-5512
14615577 U.S. Department of Education, Direct Loan Servicing Center, P.O. Box 5609,
Greenville, TX 75403-5609
14615578 US Cellular Chicago, 300 Collins Rd NE, Cedar Rapids, IA 52402-3119

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Total Noticed: 85

Date Rcvd: Oct 12, 2011

14615581 US Cellular Chicago, c/o Portfolio Recovery Associates, P.O. Box 41067,
Norfolk, VA 23541-1067
14615582 US Debt, 4167 Russell Street, Jupiter, FL 33469-2631
14822752 +US Department of Education, P O Box 65128, Saint Paul MN 55165-0128
14772594 +USA Discounters, PO Box 8008, Virginia Beach, VA 23450-8008
14615584 +USAA, 9800 Fredericksburg Rd., San Antonio, TX 78288-0002
14615586 +Verizon Wireless, c/o Pinnacle Credit Services, 7900 Highway 7 #100,
Minneapolis, MN 55426-4045
14615589 +Wee Care Daycare, 9821 McCombs St, El Paso, TX 79924-4957
14615590 +Wells Fargo Bank, P.O. Box 5943, Sioux Falls, SD 57117-5943
14690791 +Wells Fargo Bank, Overdraft Recovery Payment Pro. Dept., A0143-042, P.O. Box 63491,
San Francisco, Ca 94163-0001
14615591 Western Truck Sales, 6000 Dyer, El Paso, TX 79904-5622
14738210 +Western Truck Sales, Attn: Adriana Sustia, Sales Manager, 6000 Dyer,
El Paso, Texas 79904-5622
14738820 +Western Truck Sales, Law firm of Carlos a. Miranda III, 5915 Silver Springs, Bldg 7,
El Paso, TX 79912-4126
14738773 +Western Truck Sales, c/o Law Firm of Carlos A. Miranda III, 5915 Silver Springs Bldg 7,
El Paso, TX 79912-4126
14615593 +World Victory Daycare, 6200 Dyer St., El Paso, TX 79904-5626

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

14615523 E-mail/Text: BANKRUPTCY@ASSETACCEPTANCE.COM Oct 13 2011 02:36:18 AT & T,
c/o Asset Acceptance LLC, P.O. Box 795161, San Antonio, TX 78279-5161
14626139 E-mail/PDF: EBN_AIS@AMERICANINFOSOURCE.COM Oct 13 2011 05:10:39
American Infosource Lp As Agent for, T Mobile/T-Mobile USA Inc, PO Box 248848,
Oklahoma City, OK 73124-8848
14678390 +E-mail/Text: awilliams@dfckc.com Oct 13 2011 02:52:24 Armed Forces Bank, N.A.,
Douglas M. Neeb, Esq., Dickinson Financial Corporation, 1111 Main, Suite 1600,
Kansas City, MO 64105-2116
14712093 +E-mail/Text: BANKRUPTCY@ASSETACCEPTANCE.COM Oct 13 2011 02:36:18 Asset Acceptance, LLC,
PO Box 2036, Warren, MI 48090-2036
14615526 E-mail/Text: BANKRUPTCY@ASSETACCEPTANCE.COM Oct 13 2011 02:36:18 Bally Total Fitness,
c/o Asset Acceptance LLC, P.O. Box 2039, Warren, MI 48090-2039
14615529 E-mail/Text: rjm@ebn.phinsolutions.com Oct 13 2011 02:36:12 Black Expressions Book,
c/o RJM Acquisitions, LLC, 575 Underhill Blvd Suite 224, Syosset, NY 11791-3416
14615536 E-mail/Text: bankruptcy@consumerportfolio.com Oct 13 2011 02:37:42
Consumer Portfolio Services, P.O. Box 57071, Irvine, CA 92619-7071
14615538 E-mail/Text: tangernette.anderson@va.gov Oct 13 2011 02:52:35 Department of Veterans Affairs,
Debt Management Center, Bishop Henry Whipple/Federal Building, P.O. Box 11930,
Saint Paul, MN 55111-0930
14637338 +E-mail/Text: ISAC.Bankruptcy@ISAC.illinois.gov Oct 13 2011 02:50:41
Illinois Student Assistance Commission, 1755 Lake Cook Road, Deerfield, IL 60015-5209
14615556 E-mail/PDF: bankruptcy@senexco.com Oct 13 2011 05:19:36 Little Company of Mary Hospital,
c/o SENEX Services, 3500 Depauw Boulevard # 3050, Indianapolis, IN 46268-6135
14615561 E-mail/PDF: recoverybankruptcy@afninet.com Oct 13 2011 05:11:24 Nextel, c/o AFNI,
404 Brock Drive, P.O. Box 3097, Bloomington, IL 61702-3097
14629444 +E-mail/Text: ebn@vativrecovery.com Oct 13 2011 02:51:27 Palisades Collections, LLC,
Vativ Recovery Solutions LLC, C/O Palisades Collections, LLC, PO Box 19249,
Sugar Land TX 77496-9249
14637332 +E-mail/PDF: bk@worldacceptance.com Oct 13 2011 05:11:30 Personal Credit Plan,
9155 Dyer St Ste D4, El Paso, TX 79924-6424
14615563 +E-mail/Text: bkpioneer@pioneerservices.com Oct 13 2011 02:52:16 Pioneer Military Lending,
4525 Victory Drive, Columbus, GA 31903-4100
14641133 +E-mail/Text: rjm@ebn.phinsolutions.com Oct 13 2011 02:36:12 Rjm Acquisitions Llc,
575 Underhill Blvd, Suite 224, Syosset, NY 11791-4437
14658348 E-mail/PDF: BNCEmails@blinellc.com Oct 13 2011 05:14:04 Roundup Funding, LLC, MS 550,
PO Box 91121, Seattle, WA 98111-9221
14615580 +E-mail/PDF: recoverybankruptcy@afninet.com Oct 13 2011 05:11:20 US Cellular Chicago,
c/o AFNI, P.O. Box 20939, Ferndale, MI 48220-0939
14615587 +E-mail/Text: BKRPT@RETRIEVALMASTERS.COM Oct 13 2011 02:36:25 Verizon Wireless,
c/o Retrieval Masters Creditors Bureau, 2269 S. Saw River Road, Elmsford, NY 10523-3832
14615585 E-mail/PDF: bankruptcyverizonwireless@afninet.com Oct 13 2011 05:11:09 Verizon Wireless,
P.O. Box 105378, Atlanta, GA 30348-5378
14615592 +E-mail/PDF: bk@worldacceptance.com Oct 13 2011 05:11:30 World Finance, 4110 Montana Ave.,
El Paso, TX 79903-4609

TOTAL: 20

***** BYPASSED RECIPIENTS (undeliverable, * duplicate) *****

14615540 DeVRY Inc., c/o Merchants Credit Guide
14615543 Foundation Emergency Service
14615549 ISAC
14615547 International Cash Advance
14615548 International Cash Advance, c/o Seattle Service Bureau
14615552 Kmart, c/o Trident Asset Management
14615579 US Cellular Chicago, c/o Account Recovery Systems

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14615531* California Student Aid Commission, P.O. Box 419045, Rancho Cordova, CA 95741-9045
14615575* Time Warner Communications, 7010 Airport Road, El Paso, TX 79906-4943
14615527 ##Bank of America, P.O. Box 1390, Norfolk, VA 23501-1390
14615539 ##DeVRY Inc., One Tower Lane - Suite 1000, Oakbrook Terrace, IL 60181-4624
14615546 ##+Humpty Dumpty Daycare, 9477 Dyer, El Paso, TX 79924-6421
14615567 ###SBC Illinois, c/o Allied Interstate, 800 Interchange West, 435 Ford Rd,
Minneapolis, MN 55426-1066
14615583 ##USA Discounters Credit, 1430 North Lee Trevino Drive, El Paso, TX 79936-6427
14615588 ##Veterans Administration, Attn: Support Services Division (243), 701 Clay Avenue,
Waco, TX 76799-0001

TOTALS: 7, * 2, ## 6

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

Addresses marked '++' were redirected to the recipient's preferred mailing address
pursuant to 11 U.S.C. 342(f)/Fed.R.Bank.PR.2002(g)(4).

Addresses marked '#' were identified by the USPS National Change of Address system as requiring an update.
While the notice was still deliverable, the notice recipient was advised to update its address with the court
immediately.

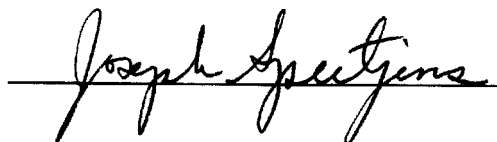
Addresses marked '##' were identified by the USPS National Change of Address system as undeliverable. Notices
will no longer be delivered by the USPS to these addresses; therefore, they have been bypassed. The
debtor's attorney or pro se debtor was advised that the specified notice was undeliverable.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Oct 14, 2011

Signature:



10-31618-hcm Doc#38 Filed 10/14/11 Entered 10/14/11 23:59:04 Imaged Certificate of
Notice Pg 8 of 8

District/off: 0542-3

User: vogest
Form ID: pdfapac

Page 4 of 4
Total Noticed: 85

Date Rcvd: Oct 12, 2011

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on October 11, 2011 at the address(es) listed below:

Carlos A. Miranda on behalf of Creditor WESTERN TRUCK SALES cmiranda@mirandafirm.com,
cmirandaiii@gmail.com;gperez@mirandafirm.com
Edgar J. Borrego on behalf of Debtor Jerome Ball tanzy.borrego@566-plan.com,
tanzy.mail@gmail.com;tanzy.borrego.it@gmail.com
Sol M. Cortez on behalf of Debtor Jerome Ball tanzy.borrego@566-plan.com,
Tanzy.Mail@gmail.com;tanzy.borrego.it@gmail.com
Stuart C. Cox dmarte@ch13elpaso.com
United States Trustee - EP12 USTPRegion07.SN.ECF@usdoj.gov

TOTAL: 5